

<b>2025 SEPT</b>			
<b>Vendors</b>	<b>Invoice #</b>	<b>Amount</b>	
LG&E	3000-2361-6117	\$ 2,538.96	
Nextiva (phone)	40005227265	\$ 38.54	
Ecotech	1779094	\$ 11,855.40	
VC3,Inc.	VC3-212760	\$ 212.00	Dated 7-18-25 Dan has paid
VC3,Inc.	VC3-219661	\$ 729.57	
U-Haul Storage		\$ 84.95	Credit Card
Derby City Protection August		\$ 3,315.00	
Derby City Protection July	1710	\$ 2,295.00	
Maximus Lawn Care-Aug	26-002	\$ 9,550.00	
Maximus Lawn Care-July	26-001	\$ 3,750.00	
McClain DeWees	31237	\$ 50.50	Adj by \$150
Pro Trees	241	\$ 3,150.00	
Bev Lush - mileage		\$ 73.92	